

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Industries & Commerce Department - Non-Stationary - Purchase of (10) Computers and (2) Printers for use of the Industries & Commerce Department from Telangana State Technology Service Limited, Telangana, Hyderabad - Payment of Rs. 4,79,637/- Sanction - Orders - Issued.

**INDUSTRIES & COMMERCE (OP) DEPARTMENT**

**G.O.RT.No. 7**

**Dated: 07-01-2016**  
**Read the following**

1. G.O.Ms.No.178 Fin.(TFR) Dept., dated 19.08.2011.
2. From M/s. A.P. Technology Services Ltd., (Telangana Unit), Hyderabad Invoice No. 0437/TSH2/2014-2015 dated 05/02/2015.
3. G.O.Rt.No.79 Ind. & Com. (P) Dept., dated 09.03.2015.
4. G.O.Rt.No.3425 Finance (EBS.VII) Dept., dated 26.11.2015
5. G.O.Rt.No.377 Ind. & Com. (P) Dept., dated 05.12.2015.
6. Govt.Memo.No.7029/OP/A2/2014, dated 05.12.2015.
7. From the Manager (Hardware purchasing), Telangana State Technology services Ltd., Hyd. Proforma Invoice No.1140/TSH2/2015-2016 dated 19.12.2015.

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**ORDER:**

In the reference 6<sup>th</sup> read above, Government has requested the Telangana State Technology services Ltd., Hyderabad to furnish latest quotations to purchase (10) computers and its peripherals. Accordingly, the Manager, Hardware purchasing, Telangana State Technology services Ltd., Hyderabad has furnished proforma invoice for Rs. 4,79,748/- .

2. After careful examination of the matter and in pursuance of powers delegated vide reference 1<sup>st</sup> read above, sanction is hereby accorded for payment of Rs. 4,79,637/- (Rupees Four lakhs seventy nine thousand and six hundred and thirty seven only) to the Managing Director, A.P. Technology Services Ltd., Telangana, Hyderabad for supply of (10) Computers and (2) printers for the use of Industries & Commerce Department inclusive of their service taxes and other charges duly deducting the previous balance of Rs.111/- out of sanction made in the reference 3<sup>rd</sup> read above and supplies made in the reference 2<sup>nd</sup> read above.
3. The amount sanctioned in para (2) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - 090- Secretariat - SH (07) - Industries & Commerce Department - 130- Office Expenses, 132-Other office expenses.
4. The Industries and Commerce (OP) Department shall arrange to credit the sanctioned amount to the **Bank A/c. No.62343439774, State Bank of Hyderabad**, Municipal Complex, Tank Bund Branch, Hyderabad of A.P. Technology Services Ltd.,(Telangana Unit), Hyderabad.
5. This order issues with the concurrence of the Finance (EBS VII) Department vide U.O. No.0014625/357/EBS-VII/I&C/2015 dated 28.11.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SABYASACHI GHOSH  
SECRETARY TO GOVERNMENT

To

The Managing Director, A.P. Technology Services Ltd., (Telangana Unit), Hyderabad.

Copy to:

Industries & Commerce (OP) Department.

The Deputy Pay & Accounts Officer, Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

The Finance (EBS.VII) Department.

The Accountant General, A.P./Telangana, Hyderabad.

// FORWARDED:: BY ORDER //

SECTION OFFICER